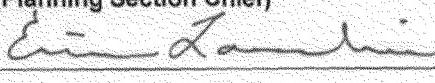


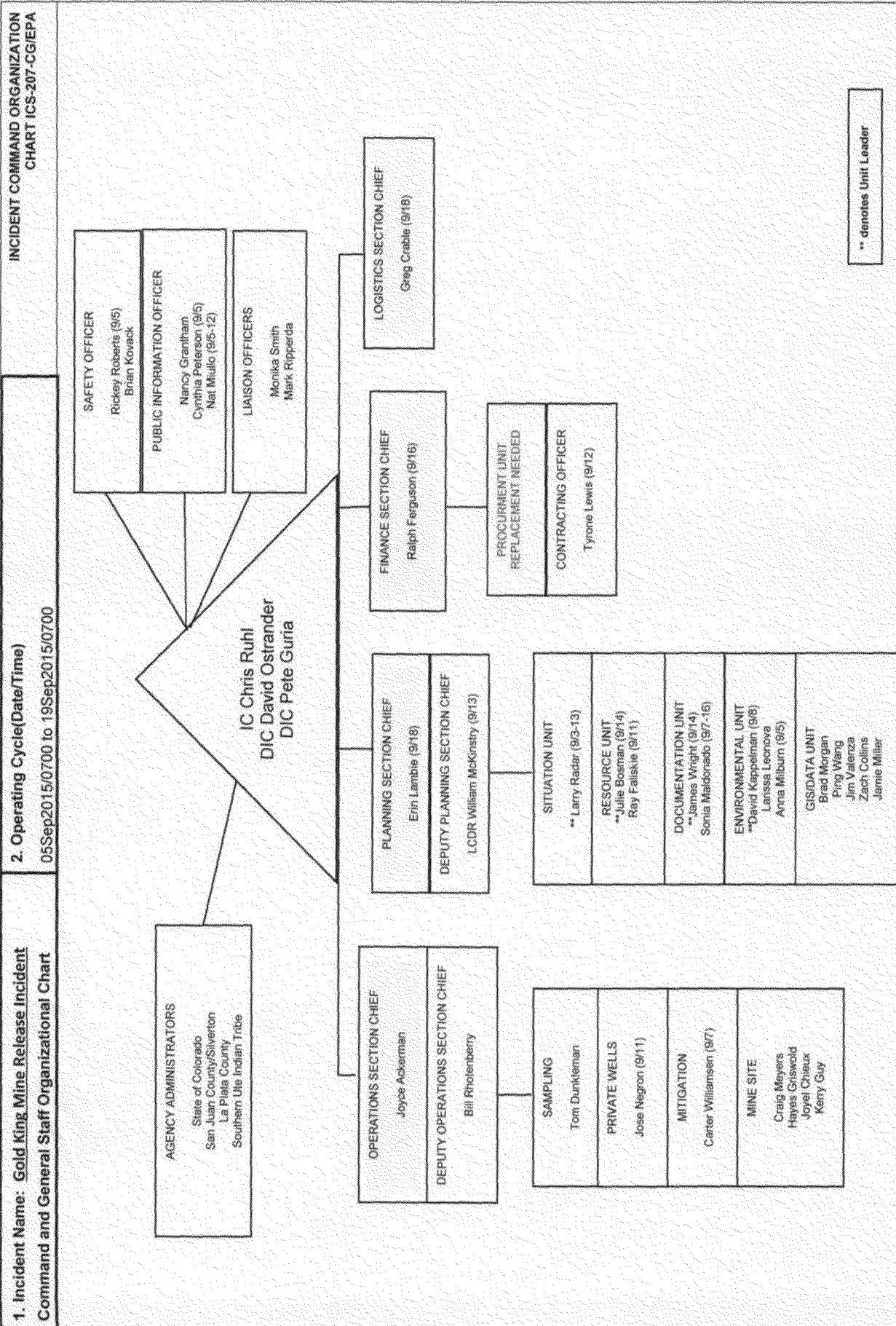
<b>1. Incident Name</b> Gold King Mine Incident Release	<b>2. Operational Period (Date/Time)</b> From: 05SEP15/0700 To: 19SEP15/0700	<b>INCIDENT OBJECTIVES</b> ICS 202-CG
<p><b>3. Objective(s)</b></p> <p>Ensure health and safety of the public and responders.</p> <p>Continue implementation of private well sampling and water deliveries.</p> <p>Establish strategy for impacted private wells.</p> <p>Continue coordination with Federal, State, Tribal and local stakeholders.</p> <p>Continue management of mine water discharge.</p> <p>Continue mine dump and portal stabilization.</p> <p>Assessment of sediment impacts.</p> <p>Identify incident end points.</p> <p>Implement alert and notification plan during mine site operations.</p> <p>Explore real time monitoring options.</p> <p>Continue water and sediment sampling along the Animas and San Juan Rivers.</p> <p>Evaluate need for delivery of feed for livestock.</p> <p>Assess, evaluate, document and remove non-potable water tanks in Navajo Nation.</p>		
<p><b>4. Operational Period Command Emphasis (Safety Message, Priorities, Key Decisions/Directions)</b></p> <p>Safety of responders and the public</p> <p>All visitors to the mine site are required to go through a safety briefing. See mine site safety plan.</p> <p>For incident personnel to access Southern Ute Tribal lands, they must be escorted by a Southern Ute Staff member.</p> <p>All sampling operations in Navajo Nation must be conducted with law enforcement escort.</p> <p>Ensure information flow between ICP and Stakeholders is transparent.</p>		
<p>Approved Site Safety Plan Located at: Gold Mine ICP</p> <p><b>5. Prepared by: (Planning Section Chief)</b>            Ms. Erin Lamble, PSC </p> <p>Date/Time            03SEP15/1530</p>		

1. Incident Name ICP Gold King	2. Operational Period (Date/Time) From: 05SEP15/0700 To: 19SEP15/0700	Command Direction ICS 202A-CG
<p><b>3. Key Decisions and Procedures:</b></p> <p>Official name of the incident: Gold King Mine Release Incident</p> <p>ICP Location: 135 Burnett Dr, Ste 103, Durango, CO</p> <p>ICP Gold King will operate under a 14 day Incident Action Plan</p> <p>Letters with private well sampling results will be mailed to residents</p> <p>IC is ending outreach with private well owners outside the buffer. If an owner from outside the buffer requests testing, IC will determine the necessity to test.</p> <p>Area Command, Unified Command Colorado, Unified Command Southwest, and Unified Command New Mexico have been combined into Incident Command Gold King. Agency Administrators for States, Tribes and locals will provide input to the Incident Commander for the operational planning process. An open flow of communication will continue through the link between these Administrators and the Incident Commander.</p>		
<p><b>4. Priorities:</b></p> <p>Safety of responders and public</p> <p>Mine stabilization and mine water treatment</p> <p>Assess river impacts and current conditions</p> <p>Maintain situational awareness</p> <p>Adhere to PIO talking points when engaging members of the community</p> <p>Expedite dissemination of private well sampling results to the public</p>		
<p><b>5. Limitations and Constraints:</b></p> <p>Weather and work environment</p> <p>Geography and terrain</p> <p>Crew rest requirements</p> <p>Site visits by media and VIP</p>		
<p><b>6. Prepared by: (Planning Section Chief)</b> Ms. Erin Lambie </p>		<p>Date/Time 03SEP15/0845</p>

1. Command Identifier <u>Gold King Mine Release Incident</u>	2. Operating Cycle(Date/Time) From: 05SEP15/0700 To: 19SEP15/0700	Coordinating Requirements AC 202B
<b>3. Critical Incident Reporting Requirements:</b>		
<p>The below information SHALL be immediately reported to the Incident Command Situation Unit. Immediately reported means a phone call within 15 minutes or less of the action or event occurring.</p> <ul style="list-style-type: none"> <li>• Fatalities and/or injuries (requiring more than first aid) to responders</li> <li>• Any accidents or destruction to large equipment or vehicles</li> <li>• Releases that cause visible discoloration to the waterway downstream from Cement Creek</li> <li>• Major changes to operations that impact Counties, Tribal Governments, and States.</li> <li>• Any action that may draw Political or Media attention</li> <li>• Operational techniques that may impact in/on other EPA regions or ICP's</li> <li>• Reports of harassment, discrimination or violent behavior</li> <li>• Reports of Operational or Information Security breaches</li> </ul>		
<p>The below Actions, Strategies and Tactics SHALL NOT be conducted until the Incident Commander or Deputy Incident Commander(s) gives verbal or written approval:</p> <ul style="list-style-type: none"> <li>• Releasing data and technical information to Media or Stakeholders</li> <li>• River, stream or waterway flushing that may have negative impact on downstream operations</li> <li>• New operations taking place within existing Cultural, Environmental, Political or Tribal areas.</li> </ul>		
4. Prepared by: (Planning Section Chief) Ms. Erin Lambie, PSC	Date/Time 03SEP15/0845	

**1. Incident Name: Gold King Mine Release Incident  
Command and General Staff Organizational Chart**

**2. Operating Cycle(Date/Time)**  
05Sep2015/0700 to 19Sep2015/0700



**3. Prepared by:** Ms. Erin Lambie, PSC *Erin Lambie* - **4. Date/Time Prepared:** 03SEP15/1500 **INCIDENT COMMAND ORGANIZATION CHART ICS 207-CG/EPA (Rev 08/15)**

1. Identifier <b>Gold King ICP</b>		2. Operating Cycle(Date/Time) From: 04SEP15/0700 To: 05SEP15/0700		DAILY MEETING SCHEDULE 230-CG/EPA
<b>3. Area Command Daily Meeting Schedule (Commonly-held meetings are included)</b>				
Date/ Time	Meeting Name	Purpose	Attendees	Location
0700	Operations Brief	Review prior days' events, plan for current day. Conduct Safety Brief.	Everyone	Parking Lot
0900	Command and General Staff Brief	Command will present decisions and management direction to the Command and General Staff	IC, DPIC's, Command and General Staff	OPS/PLANS Space
1030	Agency CONF 866-299-3188 Code: 2025643850	Discuss Regional Response status, priorities and resources	IC, DPIC's and staff as directed.	Conference Call
1100	Tactics Meeting	Develop the operational plan for the next operational period.	PSC, OSC, LSC, FSC, RESL, SITL, SOFR, DOCL and others as needed.	Planning Meeting Room
1300 *if directed	EPA Agency Ex update	Update status, priorities and resources	Incident Commander, DPICs and IC Staff as directed.	Conference Call
1400	Planning Meeting	Present operational plan and receive approval.	Incident Commander, DPICs and IC Staff.	OPS/PLANS Space
4. Prepared by: Ms. Erin Lambie, PSC 				
Date/Time 03SEP2015 1530				